



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006894

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020440 SYTECH CORPORATION 6121 Lincolnia Rd Ste 200 Alexandria, VA 22312-2707
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S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 60
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Item # 9

1122 PROGRAM:
 This order is placed pursuant to the State and Local Law Enforcement Equipment Procurement Program (1122 Program) in support of counterdrug, homeland security and emergency response activities, under the authority of Skylor Hearn, the State Point of Contact (SPOC) for the State of Texas.

PROPRIETARY PROCUREMENT:
 These specifications were advertised under Texas Government Code, Title 10, Subtitle D, Chapter 2155.067. Items shall conform exactly to these specifications. 'Conforming Exactly to these Specifications' includes the brand name(s) make and model number specified.

Item # 1
Class-Item 204-91

ADACS Intelligence & Analytical De-confliction Tool - ADACS4 SQL Database, Using High-End Dell Server with 300GB RAM, Sytech Corporation P/N S4001-01, as per Attachment A - Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 24,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 24,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70051-6414-1001- - -0700- - -	\$ 24,500.00

Item # 2
Class-Item 204-91

ADACS Intelligence & Analytical De-confliction Tool - Hardware Upgrade to Main Server over Standard, Sytech Corporation P/N S4001-01-Dbugg, as per Attachment A - Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,576.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,576.69

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-70051-6414-1001- - -0700- - -	\$ 11,576.69

Item # 3
Class-Item 204-39

ADACS Intelligence & Analytical De-confliction Tool - 36 TB 10/100/1000 NAS with Dual Redundancy, Sytech Corporation P/N S-4001-NAS-36R, as per Attachment A - Specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,840.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,840.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-70051-6414-1001- - -0700- - -	\$ 15,840.00

Item # 4
Class-Item 204-91

ADACS Intelligence & Analytical De-confliction Tool - ADACS4 Web Server, Sytech Corporation P/N S-4001-01-HTTP, as per Attachment A - Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,552.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,552.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-70051-6414-1001- - -0700- - -	\$ 20,552.64

Item # 5
 Class-Item 204-91

ADACS Intelligence & Analytical De-confliction Tool - Concurrent Clients Connected, Sytech Corporation P/N S-4001-03C, as per Attachment A - Specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 4,613.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 46,138.60

<u>LN/FY/Account Code</u> 5/16/16-70051-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 46,138.60
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Item # 6
 Class-Item 204-91

Labor, Installation and Training, Sytech Corporation P/N S-3050-01, as per Attachment A - Specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,500.00

<u>LN/FY/Account Code</u> 6/16/16-70051-6414-1001- - -0700- - -	<u>Dollar Amount</u> \$ 6,500.00
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Item # 7
 Class-Item 920-45

Software Maintenance, Annual, Outside of Initial Coverage: 1st year maintenance is covered under initial contract, optional three (3) year term, quoted at \$7,295.31 per year, total three (3) year cost \$21,885.93. As per Attachment A - Specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 8
 Class-Item 939-21

Hardware Maintenance, Annual, Outside of Initial Coverage: 1st year maintenance is covered under initial contract, optional three (3) year term, quoted at \$2,193.34 per year, total three (3) year cost \$6,580.02. As per Attachment A - Specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 10

This Purchase Order (PO) is in accordance with the GSA Contract GS-35F-5541H and the 1122 Program.

GSA Contract No. GS-35F-5541H Contract Term: 05/29/2013 - 05/28/2018

GSA Contract GS-35F-5541H Terms and Conditions and TXDPS Technology Terms & Conditions Rev. 12/10/14 apply to this order, if TXDPS T&Cs conflict then Contract GS-35F-5541H T&Cs prevail.

Per TXDPS emailed Pricing Request 405-16-R043108 dated 03/01/2016 and SyTech Corporation response dated 03/04/2016.

Expected delivery date sixty (60) days after receipt of order, on or before Monday, May 23, 2016.

Vendor must contact TXDPS Contract Monitor to coordinate delivery, installation and training.

WARRANTY:

One (1) Year Standard Commercial Warranty from the date the equipment is received by TXDPS apply to this Purchase Order. Vendor is also to provide maintenance to include:

1. Preventive maintenance
2. Corrective maintenance and troubleshooting by Contractor's experts
3. User Helpline support
4. Engineering response to equipment failures
5. Adjustment of the existing system to changes in technology, industry standards or legal requirements
6. Program management

CONTRACT TERM AND RENEWAL OPTIONS:

The Contract shall commence upon the issuance of a Purchase Order through one (1) year from the date the equipment is received by TXDPS with Three (3) additional One (1) year options to renew maintenance as stated in Attachment A - Specifications and Line Items 7 & 8 of this purchase order. Purchase Order Change Notice will be applied to update the maintenance renewal dates based on the date the equipment is received by TXDPS.

FIRST ANNUAL MAINTENANCE RENEWAL: One (1) year 5/24/2017 to 5/23/2018

SECOND ANNUAL MAINTENANCE RENEWAL: One (1) year 5/24/2018 to 5/23/2019

THIRD ANNUAL MAINTENANCE RENEWAL: One (1) year 5/23/2019 to 5/24/2020

The optional second and third renewals depend on the underlying GSA contract GS-35F-5541H being extended beyond current end date of 05/28/2018.

Item # 12

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069. The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of:

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed. If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Item # 11

BEST VALUE AWARD:

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Lowest overall cost to agency for quoted product that meets the Agency advertised specifications.

BACKGROUND CHECK:

Installation location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section '39. Criminal History Background Checks' in the attached Texas Department of Public Safety Technology Terms and Conditions, dated 12/10/2014

DOCUMENTS ORDER OF PRECEDENCE:

Purchase Order
Pricing Request - Document that includes TXDPS Terms and Conditions and Specifications
Vendor's response to TXDPS Pricing Request Package

CONTRACT MONITOR:

Captain Manuel Espinosa, 512-424-2505, Manuel.Espinosa@dps.texas.gov

VENDOR CONTACT:

Jeffrey S. Jerrell, 703-941-7887 (O) 703-932-2651 (C), jjerrell@sytech.co

CONTRACT ADMINISTRATOR:

Tom Gozdalski, CTPM, 512-424-5112, Tom.Gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 125,107.93

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER